

**CENTRAL ELECTRONICS LIMITED
MATERIALS MANAGEMENT DIVISION**

Date: - 11.01.2019

Corrigendum-IV

Ref: - Tender notice no.C-2(b)/RC/302/14672/2018

Sub: - ““Relay Non-AC Immune Plug-In Type QN1K,6F/6B,24V DC,1000 Ohm” Make: AEW / WESTING HOUSE”

In our tender notice/document, please amend the following:

1. This tender may be treated as **offline tender** instead of Online tender.
2. The last date for bid submission may be read as 22.01.2019, 14:30 Hours instead of 15.01.2019, 14:30 Hours.
3. The date for bid opening may be read as 22.01.2019, 15:00 Hours instead of 15.01.2019, 15:00 Hours.

All other terms and conditions will remain unchanged.

For CENTRAL ELECTRONICS LIMITED
-sd-
GENERAL MANAGER
MATERIALS MANAGEMENT DIVISION

CENTRAL ELECTRONICS LIMITED
(A Public Sector Enterprise)



TENDER DOCUMENT

for the

**“Relay Non AC Immune Plug-In Type QN1K,6F/6B,24V DC,1000 Ohm”
Make: AEW / WESTING HOUSE**

Tender notice no. **C-2(b)/RC/302/14672/2018 dt.15.12.2018**

General Manager (Materials)
Materials Management Division
Central Electronics Limited,
4, Industrial Area, Saur Urja Marg, Sahibabad–201010(UP) INDIA
Tel.No.0091-120-2895145 FaxNo.0091-120-2895148
Email:mmd@celsolar.com ; Website: www.celindia.co.in



CENTRAL ELECTRONICS LIMITED

(A Public Sector Enterprise)
4, Industrial Area, Saur Urja Marg, Sahibabad–201010(UP)INDIA
Tel.No.0091-120-2895145FaxNo.0091-120-2895148
Email:mmd@celsolar.com Website: www.celindia.co.in

TENDER NOTICE

Tender notice no. C-2(b)/RC/302/14672/2018

17.12.2018

Central Electronics Limited invites online bid (**Techno Commercial**) under Single packet System from eligible bidders which are valid for a minimum period of 90 days from the date of opening (i.e., 26.12.2018) for “Procurement of **6F/6B Relays** ” to be submitted through eProcurement via Online.

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| Scope of Work | Supply of Relays : 6F/6B |
| Earnest Money Deposit | Rs. 165300/- (Rupees One Lakh Sixty Five Thousand Three Hundred Only) <i>Details at Annexure C of tender document</i> |

Interested parties may view and download the tender document containing the detailed terms & conditions, free of cost from our website www.celsolar.com and www.eprocure.gov.in/epublish/app

Please see document control Sheet & Important Dates at Annexure -1, and Pre-qualification / Eligibility criteria at Annexure – 2.

For **CENTRAL ELECTRONICS LIMITED**

Sd-

General Manager (Materials)
Materials Management Division

DOCUMENT for Tender notice no. C-2(b)/RC/302/14672/2018

Important Instructions: -

| | | |
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| 1. | The following documents/Annexures are part of tender document: | |
| | i. | Tender notice along with Annexure-1 and 2 |
| | ii. | Price Bid Formats |
| | iii. | Standard terms & conditions |
| | iv. | Special Terms & Conditions |
| | v. | Format for submission of Vendor Data |
| | vi. | Tender acceptance letter |
| | vii. | Check List for Bidders |
| | viii. | Technical Specs/ Drawings |
| 2. | Quotations shall be liable to be rejected if there is/are any deviation(s) from the specifications. | |
| 3. | Escalation in price, deviation from delivery schedule, terms and conditions will not be permitted in your quotation. Statutory Taxes & Duties should be shown separately from the price. | |
| 4. | Bidder who is Micro & Small Enterprise should enclose copy of valid Certificate of Registration with DIC or KVIC or KVIB or Coir Board or NSIC or DHH or any other body specified by Ministry of Micro, Small and Medium Enterprises, Govt. of India to avail benefits under the“ Public Procurement Policy for Micro & Small Enterprises (MSEs) Order 2012”. | |
| 5. | Catalogue, literature, specification details should accompany the quotation. Incomplete quotations are liable to be rejected. | |
| 6. | Any deviations whether technical or commercial stated anywhere in the bid shall not be taken into account and may render the bid non-responsible and liable to be rejected. | |
| 7. | Vendor Data should be submitted in the Format for submission of Vendor Data as per annexure D. | |
| 8. | Quotation should be submitted in Single Packet System as per instructions in Clause 18 of Annexure B. | |

Annexure-1**Document Control Sheet**

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|--|-----------------------------|
| Tender Reference No. | C-2(b)/RC/302/14672/2018 |
| Name of Organization | Central Electronics Limited |
| Tender Type (Open/Prop/ Limited/EOI/Auction/Single) | LIMITED |
| Bid Type | SINGLE PACKET BID |
| Tender Category (Services/Goods/works) | Goods |
| Type/Form of Contract (Work/Supply/ Auction/Service/Buy/Empanelment/Sell) | Buy |
| Payment Mode (Online/Offline) | ONLINE |
| Date of Issue/Publishing | 17.12.2018 (18:00 Hours) |
| Document Download/Sale Start Date | 18.12.2018 (10:00 Hours) |
| Document Download/Sale End Date | 26.12.2018 (14:30Hours) |
| Bid submission Start Date | 18.12.2018 (10:00 Hours) |
| Last Date and Time for Submission of Bids | 26.12.2018 (14:30 Hours) |
| Date and Time of Opening of Bids | 26.12.2018 (15:00 Hours) |

Annexure-2

Eligibility Criteria:

THIS IS A LIMITED TENDER AND ONLY THOSE RDSO & CEL APPROVED VENDORS WHO ARE CONTACTED BY CEL AGAINST THIS TENDER ARE ELIGIBLE FOR eBIDDING.

ANY NEW RDSO APPROVED VENDOR WHO WISH TO DO BUSINESS WITH CEL FOR THESE RELAYS ARE ENCOURAGED TO SUBMIT THEIR CREDENTIALS SEPARATELY THROUGH VENDOR DEVELOPMENT SECTION OF MMD.

Annexure 'A'**Price Bid Format for Indigenous Bidders**

Tender no.: C-2(b)/RC/302/14672/2018

Bidder Name:

(Please fill all columns, incomplete price bids would be rejected)

| Sl. No. | Item Description | Quantity | HSN Code of the items | Units | Basic Price (in. Rs.) | GST (%) | Packing, Forwarding, Insurance & Freight Charges including unloading (in Rs.) if any | Total Amount (in Rs.) |
|---|---|----------|-----------------------|-------|-----------------------|-----------|--|-----------------------|
| A | B | C | D | E | F | G | H | I |
| 1. | Relay Non AC Immune Plug-In Type QN1K,6F/6B,24 V DC,1000 Ohm Drg No. S008885A4, Make : AEW Technologies/ Westinghouse | 3000 | | NOS | | | | |
| Note: 1. Inspection RDSO (Inspection Charges will be borne by CEL) 2. The Vendor will dispatch material along with RDSO Inspection Certificate(s) 3. The Delivery of the material will be taken strictly as per requirements only. | | | | | | | | |
| Total (Rs) | | | | | | | | |
| Total In Words (Rs) | | | | | | | | |

Terms and Prices:-

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0. Basis/ Terms of Prices: For CEL (Loading will be applicable for deciding the lowest bidder in case of Ex Works opted by supplier)*

- 1. Taxes on Goods/Services : GST against each items with HSN codes*
- 2. Packing and Forwarding , Freight and Insurance if any :*
- 3. Lead Time: Days from the date of intimation of requirement by CEL.*
- 4. Validity of Quotation :*

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Payment terms:

Option 1 :Within 45 days from the date of receipt of material at CEL.

Option 2: 100 % on COD basis / Loading on basic price @ 1.25 % per month(for 45 days normal credit period)will be taken for comparison of price with bidders who opt for option 1 for deciding the lowest bidder.
Note: If bidder does not mention (✓) any of the options given above, than option 1 only will be considered.

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Standard terms and conditions:

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| 1. | CEL will prefers to get offers directly from the original manufacturers and prefer to deal directly with manufacturer. |
| 2. | Terms of Price: The terms of Price would be FOR CEL, Sahibabad unless specified otherwise in Special Terms & Conditions of Annexure C. |
| 3. | No Deviation from Specifications, Terms & Conditions of the tender is allowed. Quotations having deviation from our specifications, standard terms & conditions would be rejected. |
| 4. | All requirements of export licensing, Govt. permissions or any other statutory clearance from the country of export as per regulations existing in the supplier's country shall be the responsibility of supplier, if required as per the terms of the purchase order. |
| 5. | In a tender either the Indian agent on behalf of the foreign Principal/OEM or foreign Principal/OEM itself can bid but both cannot bid simultaneously in the same tender. If an agent submit bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender. Agent quoting on behalf of OEM /Principal shall submit valid authorization certificate along with their offer. |
| 6. | Taxes: Taxes on Goods/Services in accordance to HSN/SAC Codes of the items are to be clearly mentioned, if any. |
| 7. | Delivery schedule: As per Special Terms and Conditions of Annexure C. |
| 8. | Payment terms: Option 1 :Within 45 days from the date of receipt of material at CEL. Option 2: 100 % on COD basis / Loading on basic price @ 1.25 % per month (for 45 days normal credit period) will be taken for comparison of price with bidders who opt for option 1 for deciding the lowest bidder. Note: If bidder does not mention (√) any of the options given above, than option 1 only will be considered. |
| 9. | Inspection: Inspection will be done by CEL representative. CEL shall have free access to the supplier's works during testing and final inspection. Vendor shall inform the purchase not less than one week in advance. All testing arrangements shall be the responsibility of the vendor. CEL reserves the right to inspect the material during manufacturing and/or before dispatch as per specifications and test protocols. Internal inspection report and inspection certificate must accompany the supply. (This clause will be superseded by Inspection clause, if any, in Annexure C). |
| 10. | Price variation Clause: Price variation will not be permitted and quotations having Price variation clause will be rejected. (This clause will be superseded by Price Variation Clause, if any, in Annexure C). |
| 11. | Price reduction for delayed delivery: In the event of delay in affecting the delivery within agreed period, a reduction in the price shall be levied @ 0.5% of the total order value per week or part thereof subject to maximum of 5% of the total order value. |
| 12. | Validity of offer: The quotation/tender/bid submitted by the bidder/supplier shall be valid for a minimum period of 90 days from date of opening. |
| 13. | Determination of Lowest quoting bidder: The lowest quoting bidder would be decided on the basis of lowest landing cost of items to CEL. |
| 14. | Splitting of tender quantity in two or more bidders: CEL reserve the right to split the quantity and award on two or more vendors as per the production / project requirement. The following norms would be adopted in case of spilt of quantity: If the lowest quoting vendor is an approved vendor and the second lowest and third lowest bidders are |

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| | <p>also approved vendors to CEL 100% of tender quantity would be split amongst the approved vendors only. In case of split of quantity in two approved vendors, the same shall be applicable for lowest (L1) & second lowest (L2) in the ratio of 70:30 at the rate & terms applicable to L1 approved vendor, keeping in view the objective that the per unit landed cost to CEL in case of purchase from L1 or L2 approved vendor remains same. In case of split of quantity in three approved vendors 60% quantity would be awarded to L1 approved vendor and balance 40% quantity will be awarded to the L2 approved vendor and L3 approved vendors in the ratio of L2's quantity > L3's quantity subject to acceptance of L1 rate by L2 and L3 vendor. If the L2 vendor does not accept the L1 approved vendor's rate and terms then the quantity will be split between L1 approved vendors and L3 approved vendors.</p> <p>Micro & Small Enterprises quoting price within price band of L1+15 per cent shall also be allowed to supply a portion upto 20% of requirement by bringing down their price to L1 price where L1 is non MSEs (as per "Public Procurement Policy for Micro & Small Enterprises (MSEs) Order 2012"). If price quoted by a MSE is within L1+15% and such MSE is L4 or higher (provided L1, L2 and L3 are not the MSEs) and agrees to the rates & terms quoted/agreed by L1 bidder, then the splitting of quantities may be done as: MSE bidder: 20%, other bidders: 80% of tender quantity as given in above paragraph.</p> |
| <p>15.</p> | <p>NEW / UNAPPROVED VENDOR POLICY:</p> <p>Bidders who are not in the approved vendor list of CEL and are unapproved in CEL would be allowed to participate in open tenders. However, the quotation of such bidders would be evaluated based on the eligibility criteria defined in the tenders. If the bidders satisfies the eligibility criteria and meets the specifications and terms and conditions given in the tender then that bidder may be awarded with purchase order/work order of maximum 10% of the tendered quantity in order to develop that bidder as a vendor to CEL for participation in future tenders subject to the following conditions:-</p> <ul style="list-style-type: none"> a) The bidder should be either the 1st lowest quoting bidder or 2nd lowest quoting or 3rd lowest quoting bidder. b) The bidder should agree to supply the tendered material at the lowest quoting bidder's rate if the bidder is unapproved and is L2 or L3 bidder. c) The bidder must fillup the vendor registration form and follows the vendor approval procedure. d) The maximum quantity to be divided between the unapproved bidders would be 10% of the total tendered quantity. e) Supply from unapproved bidders who are awarded purchase/work order would be taken only after approval of samples, wherever applicable. f) In case of Capital items/Projects/EPC/Works Contract or even regular procurement for production where splitting of tender is not possible, purchase/work order would be placed on lowest eligible & technically qualified vendor only. <p>However to develop new vendors, aperpetually openEOI No. C-2(b)/EOI/302/172/2017 is also uploaded at our website and CPP with detailed specifications and can be downloaded from www.celindia.co.in/drupal7/?q=all-eoi-rfp.</p> |
| <p>16.</p> | <p>Any corrections/alterations in the tender/quotation/bid should be duly signed by the bidder. CEL does not take any responsibility for delay in receipt or non-receipt or loss of tender(s).</p> |

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| 17. | <p>Earnest money deposit (EMD): EMD amount mentioned in Annexure C (and also in tender notice) must be submitted through demand draft/RTGS/NEFT/TT/SWIFT favoring Central Electronics Limited. The demand draft must be valid for three months and should be payable at Delhi. The EMD amount must be submitted on or before the due date of opening of quotations. No interest shall be payable on the EMD. The details of CEL's bank account for RTGS/NEFT of EMD amount are as below:</p> <p>Beneficiary Name: Central Electronics Limited Beneficiary Account Number/IBAN: 8776125000014 Beneficiary Bank SWIFT Address/BIC: SYNBINBB161 Beneficiary Bank Name: Syndicate Bank Beneficiary Bank Address: Sahibabad Branch, CEL Complex, Plot No. 1, Site 4, Sahibabad 201010, U.P., INDIA</p> <p>The EMD (after deduction of bank charges, if any) of unsuccessful bidder will be refunded within one month of finalization of tender. The earnest money of successful bidder would be converted into security deposit and would be returned (after deduction of bank charges, if any) to the bidder after two months of successful completion of order.</p> <p>Exemption from submission of EMD: The following type of bidders are exempted from submission of EMD subject to submission of relevant documents mentioned herein:</p> <p>a) Micro & Small Enterprise registered with DIC or KVIC or KVIB or Coir Board or NSIC or DHH or any other body specified by Ministry of Micro, Small and Medium Enterprises, Govt. of India. A copy of valid registration certificate should be submitted with technical bid of quotation.</p> <p>b) Approved vendors of CEL or vendors who have supplied stores to CEL for minimum 3 years in the last 5 years (attach a copy of Purchase Orders received from CEL with the technical bid).</p> |
| 18. | <p>Submission of bid: The tender should be submitted in SINGLE packet system. These bids should be submitted online using Class 3 digital Signatures. The following documents are required to submit preferably :</p> <ol style="list-style-type: none">Bidders who are the approved vendors of CEL and supplied material to Stores, CEL for minimum 3 years in the last 5 years need to enclose a copy of Purchase Orders received from CEL.Earnest Money Deposit demand draft or RTGS receipt or the NSIC/DIC registration certificate showing bidder as Micro or Small scale industry as per Clause 14 of Annexure 'A' or approved vendor(s) of CEL. (The original demand draft or RTGS receipt or NSIC/DIC registration certificate copy to be submitted offline either by hand or by speed post/courier to General Manager (Materials), Materials Management Division (Ground Floor), Central Electronics Limited, 4, Industrial Area, Sahibabad– 201010 (UP), India.Technical Catalogue, literature, specification details should accompany the quotation and inline to the Part Nos of respective makes and as per tender requirements wherever applicable.Filled up Format for Submission of Vendor Data as per format at Annexure 'D'.Tender acceptance letter as per format at Annexure 'E'.DIC/NSIC registration certificate towards proof of Micro/Small Scale industry.Check list for Bidders as per Annexure 'F'.Price Bid as per As per Annexure 'A' as asked in the relevant columns. Note: The rates should be quoted in figures. The final amount should be in figures as well as in words. Changing of heading or title or modification to any part of the price bid may render the bid as invalid and such bids are liable to be rejected. |

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| | <p>Submission of Tender Documents:</p> <p>All tender documents (Techno Commercial) should have to be submitted online on/before 26.12.2018 up to 14:30 Hrs IST. All tender documents received after the specified date and time shall not be considered. Online link for e Bidding is : https://cel.euniwizard.com/etender/tender-latest-tenders</p> <p>The postal address for sending any queries / hard copies related to tender through courier : Office of the General Manager , Materials Management Division Central Electronics Limited, 4, Industrial Area, Saur Urja Marg, Sahibabad – 201010 (U.P) INDIA</p> |
| 19. | <p>Opening of Tenders: Techno Commercial Single Packet will be opened on 26.12.2018 at 15:00 Hrs (IST).</p> <p>Note 1: The bidders or their authorized representatives may also be present during the opening of the Single Packet, if they desire so, at their own expenses.</p> |
| 20. | <p>CEL reserves the right to reject any or all tenders/quotations/bids received or accept any or all tenders/quotation/bids wholly or in part. Further, CEL reserves the right to order a lesser quantity without assigning any reason(s) thereof. CEL also reserves the right to cancel any order placed on basis of this tender in case of strike, accident or any other unforeseen contingencies causing stoppage of production at CEL or to modify the order without liability for any compensation and or claim of any description.</p> |
| 21. | <p>In case an order placed by the CEL based on the quotation/bid/tender submitted by the bidder/supplier is not executed by the supplier/bidder, CEL may buy the ordered goods from elsewhere and recover the additional amount that CEL may have to spend in procuring the stores plus 10% to cover the overhead & incidental expenses.</p> |
| 22. | <p>Quantity Enhancement: CEL Reserves the right to enhance the quantity of material ordered by up to 50% by amending the purchase order(s) within a year, if any, awarded on the basis of this tender at the rate and terms and conditions mentioned in such purchase order(s).</p> |
| 23. | <p>Replacement of Rejected Material: Any material supplied against order place on basis of this tender and found to be defective on inspection or differing from approved samples or make or specifications will be replaced by the supplier free of cost or full refund made for the amount paid by Central Electronics Limited including freight and insurance and other incidental charges at our discretion.</p> |

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| <p>24.</p> | <p>Termination for Default :</p> <p>CEL may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part:</p> <p>9.1 If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser; or</p> <p>9.2 If the Supplier fails to perform any other obligation(s) under the Contract.</p> <p>9.3 If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.</p> <p><i>For the purpose of this clause:</i>“Corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the borrower, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the borrower of the benefits of free and open competition.</p> <p>In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or services. However, the Supplier shall continue the performance of the Contract to the extent not terminated. The contractor/bidder shall not display the photographs & content of the work and also will not take advantage through publicity of the work without written permission of CEL. Noncompliance to this may result in the blacklisted of firm.</p> |
| <p>25.</p> | <p>Force Majeure :In no event shall either Party have any liability for failure to comply with this Agreement, if such failure results directly from the occurrence of any contingency beyond the reasonable control of the Party, including, without limitation, strike or other labor disturbance, riot, major power failure, war, natural calamities including but not limited to floods, earthquakes, fire, volcanic eruptions, epidemics, National Emergency, interference by any government or governmental agency, embargo, seizure, or enactment or abolition of any law, statute, ordinance, rule, or regulation (each a " Force Majeure Event"). In the event that either Party is unable to perform any of its obligations under this Agreement because of a Force Majeure Event, the Party who has been so affected shall as soon as may be, after coming to know of the Force Majeure Event, inform the other Party and shall take reasonable steps to resume performance as soon as may be after the cessation of the Force Majeure Event. If the period of nonperformance due to a Force Majeure Event exceeds thirty (30) days, the Party whose ability to perform has been so affected may, by giving written notice, terminate this Agreement.</p> |
| <p>26.</p> | <p>Arbitration:</p> <p>(a). For Indigenous Bidders</p> <p>All the disputes, difference controversies/difference of opinions, breach and violation arising from or related to this agreement between the parties, then the same shall be resolved by mutual discussion/ reconciliations in good faith. If disputes, difference controversies/ difference of opinions, breach and violation arising from or related to this agreement cannot be resolved within 30 days of commencement of reconciliations/ discussions then the matter shall be referred to the sole arbitrator, nominated by CMD CEL, for this purpose and his/ her decision shall be final and binding on both the parties. The cost</p> |

of arbitration, if any shall be shared equally between the parties.

The arbitration proceedings shall be conducted by the Arbitral Tribunal in accordance with the provisions of the Arbitration & Conciliation Act, 1996 as amended from time to time. The place of arbitration shall be Delhi and language of such arbitration proceedings shall be in English.

All disputes relating to this agreement shall be subject to jurisdiction of the courts at Delhi only.

(b) For Foreign Bidders

All the disputes, difference controversies/difference of opinions, breach and violation arising from or related to this agreement between the parties, then the same shall be resolved by mutual discussion/ reconciliations in good faith. If disputes, difference controversies/ difference of opinions, breach and violation arising from or related to this agreement cannot be resolved within 30 days of commencement of reconciliations/ discussions then the matter shall be referred to the Delhi High Court International Arbitration Centre, New Delhi. The cost of arbitration shall be shared equally between the parties.

The arbitration proceedings shall be conducted as per rules and procedures of Delhi High Court International Arbitration Centre. The place of arbitration shall be Delhi and language of such arbitration proceedings shall be in English.

All disputes relating to this agreement shall be subject to jurisdiction of the courts at Delhi only.

SPECIAL TERMS & CONDITIONS

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| 1 | Delivery schedule: The delivery will be taken in staggered/ small lots starting from January 2019 or strictly as per requirements of CEL. |
| 2. | Earnest Money Deposit: The earnest money deposit amount is Rs. 165300/- (Rupees One Lakh Sixty Five Thousand Three Hundred Only) . <i>Bidders who are exempted from submission of EMD</i> may check clause 11 of Annexure B and submit the supporting document accordingly. |
| 3. | Bidder will be self-responsible for mistakenly feeding of any wrong data in price bid format or submission of essential documents as advised above and such bids may be treated as non-responsive and may be rejected. |
| 4. | All terms and Conditions of Tender: Bidder(s) must submit the tender acceptance letter with the technical packet with consent of acceptance all terms and conditions of the tender failure to do so, such bid(s) may liable to rejection. |
| | In case of any ambiguity between any terms given in Standard Terms & Conditions at Annexure B and Special Terms and Conditions at Annexure C, the terms given in Special Terms & Conditions at Annexure C will prevail and override those at Annexure B. |

Format for submission of Vendor Data

| | | | | |
|-----|--|--|---------------------------------|--|
| 1. | Name of vendor | | | |
| 2. | Registered Address | | | |
| | Postal Code | | Company's Year of Establishment | |
| | Company's nature of business | | Company's Legal Status | |
| | Registration No. | | Phone: | |
| | Fax No. | | Website: | |
| | Name of Proprietor/ CEO/Chairman | | | |
| | Phone/Mobile No. | | | |
| | Email id | | | |
| 3. | Factory Address | | | |
| | Phone No. | | | |
| | Fax No. | | | |
| | Email id | | | |
| 4. | Delhi/NCR Address (if any) | | | |
| | Phone No. | | | |
| | Fax No. | | | |
| | Email id | | | |
| 5. | Correspondence Address | | | |
| 6. | Name of Contact Person for this tender | | | |
| | Designation | | | |
| | Date of Birth | | | |
| | Phone/Mobile no. | | | |
| | Fax No. | | | |
| | Email id | | | |
| 7.0 | Sales Tax related information | | | |

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| 7.1 | GSTN No | |
| 7.2 | Annual Turnover | |
| 7.3 | Sales Tax Exemption No. (if any) | |
| 8.0 | Income Tax related information | |
| 8.1 | PAN No. | |
| 8.2 | PAN reference no. (in case PAN applied for) | |
| 8.3 | PAN Status (in case PAN applied for) | |
| 9. | Registration No. with Directorate of Industries | |
| 10. | SSI/MSE Reg. No. (if Small Scale Industrial Unit) | (Please enclose certificate from DIC/NSIC along with Certificate from registered CA with value of plant and machinery) |
| 11. | Is MSE/SSI is ST/SC? | Yes / No (please enclose relevant certificate as proof) |
| 12.0 | Bank related information | |
| 12.1 | Bank name | |
| 12.2 | Branch name | |
| 12.3 | Bank address | |
| 12.4 | Bank phone no. | |
| 12.5 | Bank fax no. | |
| 12.6 | Bank MICR Code (9 digit) | |
| 12.7 | RTGS-IFC Code | |
| 12.8 | Account type | |
| 12.9 | Account no. | |
| 12.10 | Swift Code | |

Correspondence with respect to this tender may be address to Mr/Ms at email id and mobile no.....

I/We accept that CEL may send SMS and/or email regarding this tender/any other tender, award of contract, purchase order(s) and/or any other information on any/all mobile nos. mentioned in this vendor data sheet.

I/We certify that the information given herein is correct to the best of my knowledge and belief.

Signature of Proprietor/CEO/Chairman/Authorized Person

Seal of the company/concern

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,
The General Manager
Materials Management Division
Central Electronics Limited
4-Industrial Area
Sahibabad -201010, (U.P) India

Tender No: **C-2(b)/RC/302/14672/2018**

Name of Tender: **Supply of Relay Non AC Immune Plug-In Type QN1K,6F/6B,24V DC,1000 Ohm"**

Subject: Acceptance of Terms and conditions of Tender.

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. to (including all documents like annexure(s), schedule(s), etc .,), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) /corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated , then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Annexure 'F'

CHECK LIST FOR BIDDERS

- 1. eBid Single Packet with respective Documents and Annexures.
- 2. Filled in tender acceptance letter submit .
- 3. Price Bid format for indigenous/ foreign bidders filled properly and submit.
- 4. Payment and tender terms and conditions are read and accepted.
- 5. Are you an approved vendor of CEL?
- 6. Have you attached validated OEM letter or Authorization certificate (if applicable)?
- 7. EMD Amount Submitted (if applicable).
- 8. If exempted, have you attached document in support of it.
- 9. Technical Specifications accepted as per tender terms and conditions.
- 10. If yes, have you attached document in support of it
- 11. All the Taxes as per GST, Freight etc. if any, mentioned clearly in price bid.
- 12. Delivery period properly read and accepted by you.

“Y” – Yes, ‘N’-No, ‘NA’ – Not Applicable

Note: - Bidders requested to submit the filled in check list with tender.

No correction in the bid will entertain.

Date:
Place:

Signature of Bidder with Stamp

Technical Specifications / Drawings

| | | | | |
|---------|----------|--------|----------|--------|
| REVISED | DATE | CHANGE | NOTE NO. | CHANGE |
| 001 | 02/28/13 | | | |

Specification of Relay.

Relay non AC Immune plug-in type, style & NIK d/c Neutral line 24V, 1000 ohm, 6F/6B contacts, front contacts metal to carbon and back contacts metal to carbon complete with plug board, retaining clip & removal connectors conforming to BRS-930A, IRS-5-34 & IRS-5-23 & RDSO Specn. STS(Relays)/UEA(PI) Dt. 30.05.97 (annexure-1) as applicable. The interlocking code for this unit shall be BDEKX.

operating Temperature: -40°C to +85°C

CONTROLLED DOCUMENT

SIG. OF DIMS.C. + *[Signature]*

10/12/18

| | | |
|---------------------------------|--|-----------|
| SYSTEM PRODUCTION DIVISION | | 500888/2A |
| CEL CENTRAL ELECTRONICS LIMITED | | |
| SAMBARAO - 201010 (U.P.) | | |

Specification of Relay.

Sheet 1 of 1

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the e-tender Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the e-tender Portal, prepare their bids in accordance with the requirements and submitting their bids online on the e-tender Portal. More information useful for submitting online bids on the e-tender Portal may be obtained at: <https://cel.euniwizard.com/> REGISTRATION 1. Bidders are required to enroll on the e-Procurement Portal (URL <https://cel.euniwizard.com/> with clicking on the link "Online bidder Registration" on the e-tender Portal. of free of cot

2. As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.

4. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidder.

5. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Only Class III Certificates with signing + encryption key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.

6. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC"s to others which may lead to misuse.

7. Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token. 8. The scanned copies of all original documents should be uploaded on portal. SEARCHING FOR TENDER DOCUMENTS There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters.

These parameters could include Tender ID, Item/work id, Title, Date, etc. Once the bidders had selected the tenders in which they are interested, bidder can pay the processing fee through Exemption mode only.

Please feel free to contact ITI Helpdesk (as given below) for any query related to etendering.

1. Helpdesk landline No: 011-49606060